

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-13736 (JNP)

John J. Worthy and Georgina Worthy
217 Stirrup Lane
Swedesboro, NJ 08085

Monthly Payment: \$750.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2022	\$859.00	02/09/2022	\$884.00	02/18/2022	\$884.00	04/29/2022	\$884.00
05/27/2022	\$884.00	06/10/2022	\$884.00	08/08/2022	\$884.00	10/03/2022	\$884.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN J. WORTHY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$700.00	\$700.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
1	ABC BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AWL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$1,017.40	\$0.00	\$1,017.40	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$1,077.93	\$1,055.75	\$22.18	\$355.82
8	CREDIT ADJUSTMENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,959.16	\$0.00	\$2,959.16	\$0.00
11	GOLDEN VALLEY LENDING	33	\$0.00	\$0.00	\$0.00	\$0.00
12	GREEN TRUST CASH	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
14	LEXINGTON NATIONAL INS. CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MAKES CENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDFIRST BANK	24	\$13,054.95	\$13,054.95	\$0.00	\$4,411.63
18	AMERICAN WATER	33	\$227.46	\$0.00	\$227.46	\$0.00
19	NISWI, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	BECKETT ASSOCIATION, INC.	24	\$1,100.00	\$1,077.36	\$22.64	\$823.25
21	PREMIER BANKCARD, LLC	33	\$545.47	\$0.00	\$545.47	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	REGIONAL ACCEPTANCE CORPORATION	24	\$909.66	\$890.94	\$18.72	\$300.27
23	SPOTLOAN C/O BLUE CHIP FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STATE OF NJ - DEPT. OF LABOR	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
27	VERIZON BY AMERICAN INFOSOURCE	33	\$888.74	\$0.00	\$888.74	\$0.00
28	GEORGINA WORTHY	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
31	AMERICAN INFOSOURCE, LP	33	\$959.29	\$0.00	\$959.29	\$0.00
32	PREMIER BANKCARD, LLC	33	\$745.44	\$0.00	\$745.44	\$0.00
33	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
34	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
35	CONSUMER PORTFOLIO SERVICES	13	\$531.00	\$531.00	\$0.00	\$0.00
36	REGIONAL ACCEPTANCE CORPORATION	13	\$631.00	\$631.00	\$0.00	\$0.00
37	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
38	MIDFIRST BANK	24	\$5,164.65	\$5,164.65	\$0.00	\$2,780.47
39	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
40	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2019	43.00	\$0.00
10/01/2022	Paid to Date	\$34,564.50
11/01/2022	10.00	\$750.00
09/01/2023	Projected end of plan	

Total payments received this period: \$7,047.00

Total paid to creditors this period: \$9,071.44

Undistributed Funds on Hand: \$0.00

Arrearages: \$1,500.00

Attorney: STACEY L. MULLEN, ESQUIRE